

SAPC-10552  
Copy 56 of 7

AMENDED PAYMENT PLAN FOR THE RAMO-WOOLDRIDGE CORPORATION

All payments to the Ramo-Wooldridge Corporation pursuant to Contracts Nos. A-101, A-102, and A-103, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Ramo-Wooldridge Corporation will be certified by the SA/PC/DCI and by the Comptroller.
2. Interim and final vouchers submitted by the Ramo-Wooldridge Corporation will be approved and certified by the Contracting Officer.
3. US Treasury Checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Ramo-Wooldridge Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.
4. Checks will be transmitted to the Ramo-Wooldridge Corporation in double envelope. The outer envelope will be addressed to:

25X1A



110  
10/11/81  
DATE 10/11/81 REVIEWER: 010956

The return address will read:


25X1A



25X1A

25X1A

25X1A

The inner envelope will be marked: "To be opened by  only."

or 

CONCURRENCES:

25X1A

Security Officer

/s/  11/7/56  
Comptroller




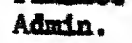
/s/   
General Counsel

11/8/56

APPROVED:

/s/ Richard M. Bissell, Jr., Nov. 9, 1956  
SA/PC/DCI - Project Director

HJP/eam (5 Nov 1956)

Orig -   
2 -  A-101  
3 -  6 A-103  
4 -  A-102 ✓  
5 - Finance Officer  
6 - Admin.  
7 - Security  
8 - Chrono

25X1A